

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd
Rochester, MI 48307

INVOICE NUMBER
SID 064398

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/19/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/19/05	064398	BAX GLOBAL		93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			6,000	EA	.0535	\$321.00
							\$0.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
					Invoice Total	\$321.00	
					Disc Available	\$0.00	
					Funds: USD		

1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

ה'תש"ח

Tool and Machine Company, Inc.
Established 1952

Established 1952

1200
GMACG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

005356878
DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

SH - R HO

INVOICE NO./ PACKING SLIP NO.	DATE	09/19/05 STD 64396	BILL OF LADING	64396
----------------------------------	------	--------------------	----------------	-------

OUR NO.	PURCHASE ORDER NO.	NO. OF PKGS.	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
1159	SA89010236 1074000	3 93	07834432 RETAINER, GREASE REV. 00 LOT 298105 6000 PCS BOX# CALL ALVAN FOR PICK UP 1-800-642-5326 PRICE EFF. 1/1/05-12/31/05	6000		
<p>SHIPPED VIA BAX GLOBAL</p> <p>TERMS 25TH PROX</p>						
<p>3-SC</p> <p>TOTAL NO. OF PACKAGES</p>		<p>93</p> <p>TOTAL WEIGHT</p>	<p>We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.</p>			

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

HFO-22 REV. LVL:A 1/23/96

NUMERICAL FILE COPY

GLOBAL 440 EXCHANGE
IRVINE, CA 92602

DATE 3/16/07	ORIGIN DTW	DESTINATION
SHIPPER'S REFERENCE NO. 643721		SHIPPER'S ACCOUNT NO. 24397452
COMPANY HAMILIN TOOL & MACHINE		
FROM (YOUR NAME) C. L. B. 32-164 866-51-6327		PHONE NO. 734-397452
STREET ADDRESS 1671 HAMILIN RD		
CITY ROCHESTER	STATE MI	ZIP (REQUIRED) 48307

AIRBILL NUMBER 701 725 323		CONSIGNEE'S ACCOUNT NO.
COMPANY DEI PAT 521A5 S-2DA-168		DEPT./FLOOR
TO (CONSIGNEE NAME) CASHO 44025 SAPD K905		PHONE NO.
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX) 3900 W. 11th		
CITY SAGINAW	STATE MI	ZIP (REQUIRED) 48601

BILLING INFORMATION	
<input type="checkbox"/> PREPAID (SHIPPER)	CASH RECEIVED (PAID IN ADVANCE)
<input type="checkbox"/> COLLECT (CONSIGNEE)	RATE QUOTE NUMBER
<input checked="" type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D.)	
ACCOUNT NO. 5439139531	
COMPANY/NAME Depts	
BAX GLOBAL WILL COLLECT ONLY THE RECEIVABLE VALUE OF THE GOODS IN THE AMOUNT SHOWN	

HANDLING INFORMATION (SPECIAL RATE MAY APPLY)	
<input type="checkbox"/> HOLD AT BAX	<input type="checkbox"/> DANGEROUS GOODS
<input type="checkbox"/> SATURDAY DELIVERY	<input type="checkbox"/> SPECIAL DELIVERY
<input type="checkbox"/> CONVENTION	
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:	
RMK 1	
RMK 2	
NO. OF PCS. 1	WEIGHT 3.3
LENGTH 12	WIDTH 12
HEIGHT 12	DESCRIPTION MOTOR PARTS
TOTAL PCS. 1	TOTAL WT. 9.3
REWEIGHT	NO. OF PIECES 1
RELEASE SIGNATURE X	
(SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)	

AIRBILL NUMBER 701 725 323	DECLARED VALUE
LIMIT OF LIABILITY	
LIABILITY IS AGREED AND UNDERSTOOD TO BE \$50.00 OR \$50 PER POUND, WHICHEVER IS GREATER, UNLESS A HIGHER VALUE IS DECLARED AND APPLICABLE CHARGES PAID. (SEE REVERSE SIDE OF AIRBILL FOR DECLARED VALUE LIMITATIONS)	

FOR BAX GLOBAL USE ONLY	
RECEIVED BY BAX AT	CHARGES ADVANCED
SHIPPER'S DOOR	PRO NUMBER
BAX TERMINAL	CARRIER NAME
OUTSIDE CARRIER	
1st personal ID reviewed	
# appearing on ID	Matched photo on ID?
2nd personal ID reviewed	<input type="checkbox"/> YES <input type="checkbox"/> NO
# appearing on ID	Matched photo on ID?
<input type="checkbox"/> YES <input type="checkbox"/> NO	

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X	PRINT NAME X	DATE
I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.		

RECEIVED BY BAX GLOBAL DRIVER / AGENT	
Driver Signature: <i>26616</i>	701 725 323
Print Name: <i>702649</i>	
Pick Up: <i>9/19/05</i>	Time: <i>4:00 PM</i>
Date: <i>9/19/05</i>	Driver: <i>44025</i>

SHIPPER COPY	
(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)	
NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.	

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

SERVICE REQUESTED	
GUARANTEED SERVICES	
CALL YOUR LOCAL BAX STATION	
<input type="checkbox"/> Guaranteed First Arrival (EMR 1)	
<input type="checkbox"/> Guaranteed Overnight (EMR 2)	
<input type="checkbox"/> Guaranteed Airport-to-Airport (EMR 3)	
<input type="checkbox"/> Guaranteed 2nd Day (EMR D)	

STANDARD SERVICES	
<input type="checkbox"/> OVERNIGHT (NEXT BUSINESS DAY)	
<input type="checkbox"/> SECOND DAY	
<input checked="" type="checkbox"/> BAX SAVER	
<input type="checkbox"/> NEXT FLIGHT AVAILABLE	
<input type="checkbox"/> OTHER	

BAX GLOBAL

BAXG

CARRIER'S NO.:

SHIPPER'S NO.:

CARRIER:

From

HAMLIN TOOL AND MACHINE COMPANY, INC.

At

ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905

(Mail or street address of consignee — For purposes of notification only)

SAGINAW, MI 48601

NO. PACKAGES

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT
(SUBJECT TO CORRECTION)CLASS
RATE ORCHECK
COL.

Supplier#

057015273

SID #

3 PCS71 CARTON

64398

90 NET WT.

3 TARE WT.

93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

T O T A L S

90 TOT NET

3 TOT TAR

93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS

3RD PARTY COLLECT

BILL: DELPHI S, 44025 SAGINAW MI c/o

DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#:

ShipTime:

6149

9-19-05

D. GREGG

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Received \$ _____
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Received \$ _____
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amounts prepaid)

Charges advanced:

\$

C.O.D. SHIPMENT

C.O.D. AMT _____

Collection Fee _____

Total Charges

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS _____ LBS

HAMLIN

TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

1